

ENGINEERING CHANGE NOTICE

Date: 03.11.14		ECN #: 558				
Project No.: D412-698		Created By: ##	Checked By: ##			
Project Name: Door MOD KITS		Approved By: ## (proj. manager)	Approved By: ## (management if req'd) N/A			
Description of Change:						
RELEASE D3201 REV. B D3220 REV. A1 D3202 REV. B D3203 REV. B						
IIN-D412-698 REV. B ICA-D412-698 REV. 1 SH92-43 ISSUE #4						
Notification/Acceptance		Affected	Authorization			
QA		✓	P404-484			
Production		✓				
Planning		✓				
Marketing		✓				
Engineering Actions		Yes	No	Responsible	To happen by:	Complete
Update Blue File	✓			KJ	03.11.17	03.11.18 ##
Update Pink File	✓			KJ	03.11.17	03.11.18 ##
Update D-Part Master Binder	✓			KJ	03.11.17	03.11.14 ##
Update Grey Project Binder	✓			DS	03.11.17	03.11.19 ##
Update DEO Binder		✓				
Update Master Document List		✓				
Update Drawing Approval Record		✓				
Update Change Record Form	✓			DS	03.11.17	03.11.19 ##
Move Electronic File	✓			DS	03.11.17	03.11.19 ##
Notify TCA of Change		✓				
Notify FAA of Change		✓				
Update QSI 021	✓			DS	03.11.17	03.11.19 ##
Update QSI 036		✓				
Scan Documents	✓			KJ	03.11.17	03.11.17 ##
Update MIS Database	✓			KJ	03.11.17	03.11.14 ##
Update Access Database	✓			KJ	03.11.17	03.11.14 ##
Verification ARC	✓			DS	03.11.17	03.11.19 ##
Notes:						
- ENSURE ALL PART NUMBERS IN MIS/ACCESS & BOMS CREATED PROPERLY - IPP'S FOR D412-698-011/-012/-013/-015 CREATED BUT NEED UPDATING. (-013 DONE) - CREATE SEPARATE IPP FOR D3202-1 (ALREADY DONE) - CREATE IPP'S FOR D412-698-017/-019 - D412-698-015 KITS ^{IN PROGRESS} NEED NEW PENCILS / PAPERWORK PER IIN-D412-698 REV. B - PROGRAM D3201-1/-3/-4 → D3220-1/-3 ALREADY PROGRAMMED. - CREATE PPP'S FOR ALL KITS (ALREADY DONE BY KJ)						